GOVERNMENT OF TELANGANA ABSTRACT

 $\textbf{Budget Estimates 2014-15 - Budget Release Order for Rs. } \underline{\textbf{3,03,18,000}} \textbf{/- to } \underline{\textbf{ANIMAL HUSBANDRY}} \textbf{ Orders - Issued.}$

FINANCE (EBS.II) DEPARTMENT

G.O.Rt.No.: 20

Dated: 18-06-2014

Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
- ${\bf 4.~G.O.Ms.No.118, Finance~(BG.I)~Department, dt. 21.05.2014}$
 - 5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014

ORDER:

In pursuance of the orders issued in references read above, the Director ANIMAL HUSBANDRY is hereby issued a Budget Release Order for an amount of Rs.3,03,18,000/-(Rupees Three Crores Three Lakhs Eighteen Thousands) Non - Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Clinical Laboratories Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of Contractor									
1	2403-00-101-00-07-270-272	V	19			19		19	
2	2403-00-101-00-07-520-521	V	38			38		38	
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of Contractor									
3	2403-00-001-00-01-270-272	V	1,04,20	••		1,04,20		1,04,20	
Scheme Name: Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of Contractor									
4	2403-00-101-00-04-520-521	V	10			10		10	
Scheme Name: Livestock Schemes Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of Contractor									
5	2403-00-102-00-04-270-272	V	4			4		4	
6	2403-00-102-00-04-520-521	V	6			6		6	
Scheme Name: Other Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of Contractor									
7	2403-00-001-00-04-270-272	V	13			13		13	
8	2403-00-001-00-04-520-521	V	10			10		10	
Procedi	e Name: Other Offices ure of Drawal of Funds: Grants-in-a g Officer: Concerned DDO ss:	id Bill							
9	2403-00-001-00-04-310-311	V	1,87,56			1,87,56		1,87,56	
10	2403-00-001-00-04-310-312	V	10,42			10,42		10,42	
		Total	3,03,18			3,03,18		3,03,18	

The (ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao Special Secretary to Government (IF)

To

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES, SECRETARIAT DEPARTMENT ANIMAL HUSBANDRY

The Director of Treasuries & Accounts

The Pay & Accounts Officer, Hyd The Accountant General The Reins(Budget Computers) The Fin (BG)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.